MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AEQPJ8154E1Z3

CONTRACTOR/SUPPLIER'S PAN NO : AEQPJ8154E

TAX INVOICE

Billing Address	Invoice No :KE/01/19-20
	Invoice date :13.08.2019
	State of Supply : KARNATAKA
BBMP GSTIN No	29AAALB1608F1ZK
KARNTATAKA CODE	KA-29
WORK ORDER REFERENCE NO	EE(ELE)/DZ/WO/0011/A/Dated:-25.04.2017 EE(ELE)/DZ/MWO/000023/Dated:-31.07.2018
JOB CODE NO	014-16-000002

Sl.No.	Description	HSN/SAS Code	Amount in Rs.
1	Operation and Maintenance of stree light at Ward No.14Bagalugunte Package D-4 In Dasarahalli zone	85	565450
Taxable Value			504866.07
SGST	Rate 6%		30291.96
CGST	Rate 6%		30291.96
Total Invoice Value			565450

Rupees

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

Authorized Signatory

Name

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